

17310005187213

**1120**Form  
Department of the Treasury  
Internal Revenue Service**U.S. Corporation Income Tax Return**

For calendar year 2011 or tax year beginning \_\_\_\_\_ ending \_\_\_\_\_

► See separate instructions.

OMB No. 1545-0123

**2011**

A Check if: 1a Consolidated return (attach Form 851) b Life/nonlife consolidated return 2 Personal holding co. (attach Sch. PH) 3 Personal service corp. (see instructions) 4 Schedule M-3 attached	TYPE OR PRINT	Name Number, street, and room or suite no. City or town, state, and ZIP code If a P.O. box, see instructions. <b>KOMPLIQUE, INC.</b> <b>2625 DENISON DRIVE</b> <b>MT. PLEASANT MI 48858</b>	B Employer identification number <b>26-4822355</b>
			C Date incorporated <b>05/06/2009</b>
			D Total assets (see instructions) <b>\$ 378,318</b>

Income	1a Merchant card and third-party payments. For 2011, enter -0-	1a	0
	b Gross receipts or sales not reported on line 1a (see instructions)	1b	<b>12,758</b>
	c Total. Add lines 1a and 1b	1c	<b>12,758</b>
	d Returns and allowances plus any other adjustments (see instructions)	1d	
	e Subtract line 1d from line 1c	1e	<b>12,758</b>
	2 Cost of goods sold from Form 1125-A, line 8 (attach Form 1125-A)	2	<b>6,380</b>
	3 Gross profit. Subtract line 2 from line 1e	3	<b>6,378</b>
	4 Dividends (Schedule C, line 18)	4	
	5 Interest	5	<b>1,070</b>
	6 Gross rents	6	
	7 Gross royalties	7	
8 Capital gain net income (attach Schedule D (Form 1120))	8		
9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10 Other income (see instructions – attach schedule)	10		
11 Total income. Add lines 3 through 10	11	<b>7,448</b>	
12 Compensation of officers from Form 1125-E, line 4 (attach Form 1125-E)	12		
13 Salaries and wages (less employment credits)	13		
14 Repairs and maintenance	14	<b>24</b>	
15 Bad debts	15		
16 Rents	16	<b>10,518</b>	
17 Taxes and licenses	17		
18 Interest	18	<b>6,358</b>	
19 Charitable contributions	19		
20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20	<b>12,326</b>	
21 Depletion	21		
22 Advertising	22	<b>27,559</b>	
23 Pension, profit-sharing, etc., plans	23		
24 Employee benefit programs	24		
25 Domestic production activities deduction (attach Form 8903)	25		
26 Other deductions (attach schedule)	26	<b>670,259</b>	
27 Total deductions. Add lines 12 through 26	27	<b>727,044</b>	
28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28	<b>-719,596</b>	
29a Net operating loss deduction (see instructions)	29a		
b Special deductions (Schedule C, line 20)	29b		
c Add lines 29a and 29b	29c		
30 Taxable income. Subtract line 29c from line 28 (see instructions)	30	<b>-719,596</b>	
31 Total tax (Schedule J, Part I, line 11)	31	<b>0</b>	
32 Total payments and refundable credits (Schedule J, Part II, line 21)	32		
33 Estimated tax penalty (see instructions). Check if Form 2220 is attached	33		
34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34		
35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		
36 Enter amount from line 35 you want: Credited to 2012 estimated tax ►	36	Refunded ►	

Deductions (See instructions for limitations on deductions.)	SEE STMT 1		
	27 Total deductions. Add lines 12 through 26	►	
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	►	
	29a Net operating loss deduction (see instructions)	29a	
	b Special deductions (Schedule C, line 20)	29b	
	c Add lines 29a and 29b	29c	
	30 Taxable income. Subtract line 29c from line 28 (see instructions)	30	<b>-719,596</b>
	31 Total tax (Schedule J, Part I, line 11)	31	<b>0</b>
	32 Total payments and refundable credits (Schedule J, Part II, line 21)	32	
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached	33	
	34 Amount owed. If line 32 is smaller than the total of lines 31 and 33, enter amount owed	34	
35 Overpayment. If line 32 is larger than the total of lines 31 and 33, enter amount overpaid	35		
36 Enter amount from line 35 you want: Credited to 2012 estimated tax ►	36	Refunded ►	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		May the IRS discuss this return with the preparer shown below (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Sign Here	Signature of officer	
Date	Title	
12/10/12	CEO	

Paid Preparer Use Only	Print/Type preparer's name <b>KIM D. PAVLIK</b>	Preparer's signature <i>Kim D. Pavlik</i>	Date <b>12/10/12</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P00044903</b>
Firm's name ►	ANDREWS HOOPER PAVLIK PLC				Firm's EIN ► <b>38-3133790</b>
Firm's address ►	5300 GRATIOT RD SAGINAW, MI 48638-6035				Phone no. <b>989-497-5300</b>

For Paperwork Reduction Act Notice, see separate instructions.  
DAA
**GOVERNMENT  
EXHIBIT  
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Schedule C Dividends and Special Deductions (see instructions)	(a) Dividends received	(b) %	(c) Special deductions (a) x (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock) .....		70	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock) .....		80	
3 Dividends on debt-financed stock of domestic and foreign corporations .....		see instructions	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities .....		42	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities .....		48	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs .....		70	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs .....		80	
8 Dividends from wholly owned foreign subsidiaries .....		100	
9 Total. Add lines 1 through 8. See instructions for limitation .....			
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 .....		100	
11 Dividends from affiliated group members .....		100	
12 Dividends from certain FSCs .....		100	
13 Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12 .....			
14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471) .....			
15 Foreign dividend gross-up .....			
16 IC-DISC and former DISC dividends not included on lines 1, 2, or 3 .....			
17 Other dividends .....			
18 Deduction for dividends paid on certain preferred stock of public utilities .....			
19 Total dividends. Add lines 1 through 17. Enter here and on page 1, line 4 ►			
20 Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b ►			

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**Schedule J Tax Computation and Payment (see instructions)****Part I—Tax Computation**

1 Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)) ►	<input type="checkbox"/>	2	0
2 Income tax. Check if a qualified personal service corporation (see instructions) ►	<input type="checkbox"/>	3	
3 Alternative minimum tax (attach Form 4626) .....		4	0
4 Add lines 2 and 3 .....			
5a Foreign tax credit (attach Form 1118) .....	5a		
b Credit from Form 8834, line 30 (attach Form 8834) .....	5b		
c General business credit (attach Form 3800) .....	5c		
d Credit for prior year minimum tax (attach Form 8827) .....	5d		
e Bond credits from Form 8912 .....	5e		
6 Total credits. Add lines 5a through 5e .....		6	
7 Subtract line 6 from line 4 .....		7	
8 Personal holding company tax (attach Schedule PH (Form 1120)) .....		8	
9a Recapture of investment credit (attach Form 4255) .....	9a		
b Recapture of low-income housing credit (attach Form 8611) .....	9b		
c Interest due under the look-back method—completed long-term contracts (attach Form 8697) .....	9c		
d Interest due under the look-back method—income forecast method (attach Form 8866) .....	9d		
e Alternative tax on qualifying shipping activities (attach Form 8902) .....	9e		
f Other (see instructions—attach schedule) .....	9f		
10 Total. Add lines 9a through 9f .....		10	
11 Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31		11	0

**Part II—Payments and Refundable Credits**

12 2010 overpayment credited to 2011 .....	12	
13 2011 estimated tax payments .....	13	
14 2011 refund applied for on Form 4466 .....	14	( )
15 Combine lines 12, 13, and 14 .....	15	
16 Tax deposited with Form 7004 .....	16	
17 Withholding (see instructions) .....	17	
18 Total payments. Add lines 15, 16, and 17 .....	18	
19 Refundable credits from:		
a Form 2439 .....	19a	
b Form 4136 .....	19b	
c Form 3800, line 17c and Form 8827, line 8c .....	19c	
d Other (attach schedule—see instructions) .....	19d	
20 Total credits. Add lines 19a through 19d .....	20	
21 Total payments and credits. Add lines 18 and 20. Enter here and on page 1, line 32	21	

**Schedule K Other Information (see instructions)**

1 Check accounting method: a <input type="checkbox"/> Cash b <input checked="" type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) ►	Yes	No
2 See the instructions and enter the:		
a Business activity code no. ► 424300		
b Business activity ► WHOLESALE		
c Product or service ► APPAREL		
3 Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter name and EIN of the parent corporation ►		X
4 At the end of the tax year:		
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part I of Schedule G (Form 1120) (attach Schedule G)		
b Did any individual or estate own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote? If "Yes," complete Part II of Schedule G (Form 1120) (attach Schedule G)		X

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**Schedule K Other Information continued (see instructions)**

5 At the end of the tax year, did the corporation:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below.			
(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock
b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions If "Yes," complete (i) through (iv) below.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Country of Organization	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) If "Yes," file Form 5452, Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock? For rules of attribution, see section 318. If "Yes," enter: (i) Percentage owned ► _____ and (ii) Owner's country ► _____ (c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ► _____			
8 Check this box if the corporation issued publicly offered debt instruments with original issue discount If checked, the corporation may have to file Form 8281, Information Return for Publicly Offered Original Issue Discount Instruments.	<input type="checkbox"/>		
9 Enter the amount of tax-exempt interest received or accrued during the tax year ► \$ _____ 0			
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ► 1			
11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.	<input type="checkbox"/> <input checked="" type="checkbox"/>		
12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) ► \$ 323,874			
13 Are the corporation's total receipts (line 1c plus lines 4 through 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000? If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2 on page 5. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. ► \$ _____	<input type="checkbox"/>		
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)? If "Yes," complete and attach Schedule UTP.	<input type="checkbox"/> <input checked="" type="checkbox"/>		
15a Did the corporation make any payments in 2011 that would require it to file Form(s) 1099 (see instructions)?	<input type="checkbox"/>		
b If "Yes," did or will the corporation file all required Forms 1099?	<input type="checkbox"/> <input checked="" type="checkbox"/>		

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<b>Schedule L</b>	<b>Balance Sheets per Books</b>			
	<b>Beginning of tax year</b>		<b>End of tax year</b>	
<b>Assets</b>	(a)	(b)	(c)	(d)
1 Cash		669,147		224,128
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories		108,428		92,900
4 U.S. government obligations				
5 Tax-exempt securities (see instructions)				
6 Other current assets (att. sch.)				
7 Loans to shareholders				
8 Mortgage and real estate loans				
9 Other investments (attach sch.)				
10a Buildings and other depreciable assets	107,000		107,000	
b Less accumulated depreciation	33,384	73,616	45,710	61,290
11a Depletable assets				
b Less accumulated depletion				
12 Land (net of any amortization)				
13a Intangible assets (amortizable only)				
b Less accumulated amortization				
14 Other assets (attach sch.)				
15 Total assets		851,191		378,318
<b>Liabilities and Shareholders' Equity</b>				
16 Accounts payable				
17 Mortgages, notes, bonds payable in less than 1 year				
18 Other current liabilities (att. sch.)				
19 Loans from shareholders		976,050		1,230,591
20 Mortgages, notes, bonds payable in 1 year or more				
21 Other liabilities (attach schedule)				
22 Capital stock: a Preferred stock				
b Common stock	1,000	1,000	1,000	1,000
23 Additional paid-in capital		200,000		200,000
24 Retained earnings—Appropriated (att. sch.)				
25 Retained earnings—Unappropriated		-325,859		-1,053,273
26 Adjustments to SH equity (att. sch.)				
27 Less cost of treasury stock				
28 Total liabilities and shareholders' equity		851,191		378,318

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more – see instructions

1 Net income (loss) per books	-727,414	7 Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$	
2 Federal income tax per books			
3 Excess of capital losses over capital gains			
4 Income subject to tax not recorded on books this year (itemize):			
5 Expenses recorded on books this year not deducted on this return (itemize):		8 Deductions on this return not charged against book income this year (itemize): a Depreciation \$ b Charitable contributions \$	
a Depreciation \$			
b Charitable contributions \$			
c Travel and entertainment \$	7,818		
6 Add lines 1 through 5	7,818	9 Add lines 7 and 8	
	-719,596	10 Income (page 1, line 28)–line 6 less line 9	-719,596

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)**

1 Balance at beginning of year	-325,859	5 Distributions: a Cash	
2 Net income (loss) per books	-727,414	b Stock	
3 Other increases (itemize):		c Property	
4 Add lines 1, 2, and 3	-1,053,273	6 Other decreases (itemize):	
		7 Add lines 5 and 6	
		8 Balance at end of year (line 4 less line 7)	-1,053,273

Form 1120 (2011)

DAA

00202

**Form 1125-A**(December 2011)  
Department of the Treasury  
Internal Revenue Service**Cost of Goods Sold**

OMB No. 1545-2225

► Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, and 1065-B.

Name

**KOMPLIQUE, INC.**Employer identification number  
**26-4822355**

1	Inventory at beginning of year	1	108,428
2	Purchases	2	
3	Cost of labor	3	
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	-9,148
6	Total. Add lines 1 through 5	6	99,280
7	Inventory at end of year	7	92,900
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	8	6,380

9a Check all methods used for valuing closing inventory:

- (i)  Cost  
(ii)  Lower of cost or market  
(iii)  Other (Specify method used and attach explanation.) ►

- b Check if there was a writedown of subnormal goods ►
- c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ►
- d If the LIFO inventory method was used for this tax year, enter the amount of closing inventory computed under LIFO 9d
- e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation?  Yes  No
- f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation  Yes  No

For Paperwork Reduction Act Notice, see Instructions.

Form 1125-A (12-2011)

**SCHEDULE G**  
**(Form 1120)**  
(Rev. December 2011)  
Department of the Treasury  
Internal Revenue Service

## **Information on Certain Persons Owning the Corporation's Voting Stock**

► Attach to Form 1120.

► See instructions on page 2.

OMB No. 1545-0123

Name \_\_\_\_\_

**Employer identification number (EIN)**

KOMPLIQUE, INC.

26-4822355

**Part I Certain Entities Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4a). Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

**Part II Certain Individuals and Estates Owning the Corporation's Voting Stock.** (Form 1120, Schedule K, Question 4b). Complete columns (i) through (iv) below for any individual or estate that owns directly 20% or more, or owns, directly or indirectly, 50% or more of the total voting power of all classes of the corporation's stock entitled to vote (see instructions).

**For Paperwork Reduction Act Notice,  
see the Instructions for Form 1120.**

**Schedule G (Form 1120) (Rev. 12-2011)**

Form 4562

Depreciation and Amortization  
(Including Information on Listed Property)

OMB No. 1545-0172

2011

Attachment Sequence No. 179

Department of the Treasury  
Internal Revenue Service (99)

► See separate instructions.

► Attach to your tax return.

Name(s) shown on return

KOMPLIQUE, INC.

Identifying number

26-4822355

Business or activity to which this form relates

**REGULAR DEPRECIATION****Part I Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions) .....	1	500,000
2 Total cost of section 179 property placed in service (see instructions) .....	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions) .....	3	2,000,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	5	
6 (a) Description of property .....	(b) Cost (business use only) .....	(c) Elected cost .....
7 Listed property. Enter the amount from line 29 .....	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8 .....	9	
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 .....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) .....	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 .....	12	
13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 .....	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) .....	14	
15 Property subject to section 168(f)(1) election .....	15	
16 Other depreciation (including ACRS) .....	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2011 .....	17	0
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ►		

**Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property		25 yrs.		S/L		
h Residential rental property		27.5 yrs.	MM	S/L		
i Nonresidential real property		27.5 yrs.	MM	S/L		
		39 yrs.	MM	S/L		
			MM	S/L		

**Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System**

20a Class life				S/L	
b 12-year		12 yrs.		S/L	
c 40-year		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21 Listed property. Enter amount from line 28 .....	21	12,326
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions .....	22	12,326
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	23	

For Paperwork Reduction Act Notice, see separate Instructions.

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KOMPLIQUE, INC.

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Form 4562 (2011)

**Part V Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?			<input checked="" type="checkbox"/> Yes	No	24b If "Yes," is the evidence written?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)			25						
26 Property used more than 50% in a qualified business use:									

2009 MERCEDES SUV	08/28/09	60.00 %	107,000	64,200	5.0	200DBHY	12,326		
		%							
		%					S/L-		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1	28	12,326	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1		29	

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)	3,600					
31 Total commuting miles driven during the year	2,400					
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32	6,000					
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
	X					
35 Was the vehicle used primarily by a more than 5% owner or related person?	X					
36 Is another vehicle available for personal use?	X					

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		<input checked="" type="checkbox"/>
39 Do you treat all use of vehicles by employees as personal use?		<input checked="" type="checkbox"/>
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		<input checked="" type="checkbox"/>
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2011 tax year (see instructions):					

43 Amortization of costs that began before your 2011 tax year	43
44 Total. Add amounts in column (f). See the instructions for where to report	44

DAA

Form 4562 (2011)

00206

26-4822355

**Federal Statements****Statement 1 - Form 1120, Page 1, Line 26 - Other Deductions**

Description	Amount
BANK CHARGES	\$ 1,424
FREIGHT & DELIVERY	8,578
INSURANCE	4,431
MISCELLANEOUS	2,448
PROFESSIONAL	165,708
OFFICE EXPENSE	27,892
OTHER GENERAL AND ADMIN	3,280
PROMOTIONAL	276,485
SUPPLIES	10,848
TRAVEL	159,260
UTILITIES	2,086
50% OF MEALS & ENTERTAINMENT	7,819
TOTAL	<u>\$ 670,259</u>

26-4822355

**Federal Statements****Statement 2 - Form 1125-A, Line 5 - Other Costs**

Description	Amount
INVENTORY USED FOR PROMOTION	\$ <u>-9,148</u>
TOTAL	\$ <u>-9,148</u>

Year Ending: December 31, 2011

26-4822355

Komplique, Inc.  
2625 Denison Drive  
Mt. Pleasant, MI 48858

**NOL Carryback Election**

Under IRC Section 172(b)(3), the taxpayer elects to relinquish the entire two year carryback period with respect to any regular tax and AMT net operating loss incurred during the current tax year.